

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:

32-AA-0007

2. Name and Street Address of Facility:

CITY OF PORTOLA LANDFILL
MEADOW WAY
PORTOLA, CA

3. Name and Mailing Address of Operator:

CITY OF PORTOLA
35 THIRD AVE.
P.O. BOX 1225
PORTOLA, CA 96122

4. Name and Mailing Address of Owner:

CITY OF PORTOLA
35 THIRD AVE.
P.O. BOX 1225
PORTOLA, CA 96122

5. Specifications:

a. Permitted Operations:

Landfill Disposal Site

b. Permitted Hours of Operation:

Daylight Hours, Daily

c. Permitted Maximum Tons per Operating Day:

Total: 15 Tons/Day

d. Permitted Traffic Volume:

Total: See Endnote #1, Page 4.

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

*Total Permitted Site	22.46	Acres
*Permitted Disposal Area	8	Acres
Estimated Total Capacity (Solid Waste)	250,000	Cubic Yards
Estimated Remaining Capacity	112,000	Cubic Yards
Estimated Maximum Elevation (MSL)	5,190	Feet
Estimated Minimum Elevation (MSL)	5,075	Feet (Prop. Surface Water Retention Basin)
Estimated Closure Date	2022	

* See Endnote 2, page 4, regarding a clarification of Permitted Site and Disposal Area.

Upon a significant change in design or operation from the described herein, this permit is subject to revision, revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:


Approving Officer Signature

B. DOUGLAS AMES, DIRECTOR ENVIRONMENTAL HEALTH
Name/Title

7. Enforcement Agency Name and Address:

LASSEN COUNTY PUBLIC HEALTH
DEPT.
555 HOSPITAL LANE
SUSANVILLE, CA 96130

8. Received by CIWMB:

MAY 7 1997

9. CIWMB Concurrence Date:

JUN 24 1997

10. Permit Review Due Date:

JUL 07 2002

11. Permit Issued Date:

JUL 07 1997

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12. Legal Description of Facility (attach map with RFI):

Terminus of Meadow Way, Portola, CA; Sections 30 & 19, T23N, R14E, MDB&M

13. Findings:

- a. This facility is a solid waste landfill identified and described on pages 8 and 9 of the CIWMB approved Siting Element, as well as other elements, of the 1996 County Integrated Waste Management Plan (CIWMP), Public Resources Code, Section 50001(a)(1).
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA. Public Resources Code, Sections 44009.
- d. The following local fire protection district has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151. City of Portola Volunteer Fire Department, February 14, 1997
- e. The LEA, acting as Lead Agency, has reviewed and considered the information contained in the application package for Solid Waste Facility Permit modification, the previous Solid Waste Facility Permit (dated August 30, 1987), other information found in the facility file, and the potential for environmental effects of issuing this modified Solid Waste Facility Permit, and finds that the project is exempt from CEQA because there is no possible significant effects on the environment from the issuance of the Solid Waste Facility Permit and the project consists only of continued operation of the existing facility with minor alteration involving negligible or no expansion of use beyond that previously existing, pursuant to California Code of Regulations, Sections 15061 and 15301.
- f. This permit reflects modifications to the design and operation of the existing landfill, as previously described in the 1987 Solid Waste Facility Permit.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste that is less than 50% solid by weight, designated waste, or hazardous waste unless the acceptance of such waste is authorized by all applicable permits.

15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

	Date		Date
<input checked="" type="checkbox"/> Report of Facility Information	October 1996	<input type="checkbox"/> Contract Agreements	
<input type="checkbox"/> Land Use Permits and Conditional Use Permits	None Required, See Endnote #3, Page 4	<input checked="" type="checkbox"/> Waste Discharge Requirements (#90-307)	November 2, 1990
<input type="checkbox"/> Air Pollution Permits and Variances		<input type="checkbox"/> Local & County Ordinances	
<input type="checkbox"/> EIR or Negative Declaration		<input type="checkbox"/> Final Closure & Post Closure Maintenance Plan	
<input type="checkbox"/> Lease Agreements - owner and operator		<input type="checkbox"/> Amendments to RFI	
<input checked="" type="checkbox"/> Preliminary Closure/Post Closure Plan	January 1996	<input checked="" type="checkbox"/> Other (list): EPA ID #	CAL000181471
<input checked="" type="checkbox"/> Closure Financial Responsibility Document	Ongoing		

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16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information and records required pursuant to Title 14 and/or Title 27, shall be maintained in the facility records and shall be available for review upon request by the LEA or other authorized agency.

17. LEA Conditions:

- a) Any changes that would cause the design or operation of the facility not to conform to the terms and conditions of the permit are prohibited.
- b) No significant change in design or operation of this facility shall be made without prior application to and approval by the LEA.
- c) Without prior written approval from the LEA to allow otherwise, design and operation of the facility shall be as described in the most current Report of Facility Information.
- d) Additional information related to compliance with this permit or information concerning the design and operation of this facility shall be furnished to the LEA upon request.
- e) The SWFP is subject to review by the LEA and may be modified, suspended, or revoked at any time for sufficient cause.
- f) The facility is permitted to receive non-hazardous and inert solid waste, including residential, commercial, construction/demolition, non-friable asbestos, wood and green waste, and tires. Tires shall be limited to 499 or less stored on site at any one time or shall be stored in compliance with Title 14.
- g) Salvaging and recycling are permitted so long as the activity is consistent with Title 14 and/or Title 27.
- h) The use of Alternative Daily Cover (a geosynthetic tarp) is approved at this facility, with an application of soil cover required at least once per week. Any chronic violation or nuisance attributed to the use of ADC will result in revocation of this approval.

18. Additionally, the Operator has responsibilities to comply with :

- a) The State Minimum Standards for Solid Waste Handling and Disposal.
- b) Waste Discharge Requirements issued by the Regional Water Quality Control Board
- c) Approvals, permits and requirements of the California Department of Forestry, local Fire District, Air Resources Control Board, and the Northern Sierra Air Quality Management District for any infrequent burning of wood waste.
- d) Department of Toxic Substances Control requirements and approvals or permits for receipt, storage and transportation of household hazardous waste.
- e) Flammable clearance provisions of Chapter 5 (commencing with Section 4371) of Part 2 of Division 4 of the Government Code (PRC 44151)
- f) OSHA requirements
- g) Any Land Use Permits.
- h) All other applicable federal, state and local requirements and enactments.

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ENDNOTES:

1. No "permitted traffic volume" has been established nor deemed necessary or appropriate for this facility. The facility services only the City of Portola (population of approximately 2,000) which has mandatory commercial garbage pick-up. The facility also has a maximum permitted tonnage of 15 tons per day. The size of the facility, its location and its access road allow the facility to handle any possible traffic that could or would be generated from the service area and permitted tonnage. A "typical" maximum daily traffic load has been 40 vehicles, but the facility will be able to handle any foreseeable daily traffic without any significant effects or problems.
2. The facility was previously permitted (SWFP and WDRs) as a 20 acre disposal facility. It turns out that the original permitted parcel was actually 22.42 acres in size. Subtitle D requirements limited the footprint of the landfill to approximately 8 acres unless any expansion of the footprint is fitted with an approved liner and leachate collection system. At present, the County has no plans to expand beyond the 8 acres and current final grading plans and site life are based on landfilling within this existing 8 acre footprint. Therefore, the Permitted Disposal Area is 8.5 acres. The applicant also applied to include in this permit an adjacent 8.51 acres, originally purchased (1982) and proposed for expansion of the disposal site. However, now the additional 8.51 acres are now planned only as buffer and a limited source of borrow to obtain appropriate slopes and drainage, pursuant to 1996 RDSI and Closure/Postclosure Plans. This permit only permits solid waste activities on the 22.42 acre parcel.
3. No Conditional Use Permit is required by the City of Portola for this facility because of zoning and general plan designations and the site has been an existing use.